

Receiving Report

Date: 11/14/21

Batch No: M119683

Supplier: FACTORY DABL

Dart P/O: 15459

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 15 N/A ☐
 Work Order 15459 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/14/21
 Date
 Received/Costing [Signature]
 Initial

Location _____

RECEIVED NOV 29 2011

INVOICE

FACTORY STEEL & METAL SUPPLY
14020 CAKLAND AVENUE
DETROIT, MI 48203

PHONE #: (313)883-6300
FAX #: (313)883-4883

INVOICE	NUMBER	PAGE	DATE
	#23022	1	11/17/2011
SALESPERSON:			SHIP DATE:
MICK HALON			11/17/2011
CUST ID:		CARRIER:	CUST ID:
DA3336		FED EX AIR	DA3336
CUST P.O.#:		BLIND Y/N:	OUR S.O.#:
PO15459		N	24911

SOLD TO:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

LINE	QTY ORDERED	SHIPPED TO DATE	QTY THIS SHIPMENT	QTY ON BACKORDER	ITEM ID	WIDTH	LENGTH	WEIGHT	UNIT PRICE	AMOUNT
------	-------------	-----------------	-------------------	------------------	---------	-------	--------	--------	------------	--------

HT# _____ COIL# _____ MILL _____

QTY SHIPPED: _____ SIZE: _____ REMAIN _____
(USE OTHER SIDE FOR DROP INFO)

CUT ALL TO 8' + DROP

PLEASE REVIEW YOUR ORDER
RETURN SIGNED FOR PROMPT PROCESSING
FAX #313-883-4883

X _____

1	216 FT	0	216	0	SQ-N12035 4130 CD SMLSS SQ TUBE 1/2" X .035W			47.8	6.7500/FT	1,458.00
2	1 PC	0	1	0	CUTNPACK CUT & PACK				45.0000/PC	45.00

BUYER: CHANTEL CLAVOIE
PHONE #: (613)632-3336

TAX ID: 59-2958719
TERMS: NET 30 DAYS
PAYMENT DUE BY 12/17/2011.

FAX #: (613)632-4443

SUBTOTAL 1,503.00
SALES TAX 0.00
TOTAL 1,503.00

PLEASE REFER TO OUR PACKING LIST FOR ACTUAL QUANTITY/FOOTAGE RECEIVED

HOURS: MONDAY - THURSDAY 9:00-5:00 / FRI 9:00-3:00 / SAT & SUN CLOSED
WE ACCEPT ALL MAJOR CREDIT CARDS

ENTERED NOV 30 2011

PAID DEC 15 2011

2012

(1992)

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO15459 Receipt Dates from 11/21/2011 to 11/21/2011

All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VU-FAC001	Factory Steel									
PO15459	1	M4130NTS0.500W.0 f 35			11/21/2011	11/21/2011	216.0000	\$6.86	0.0000	0	\$1,482.35
USD	No	4130 Square tube .500 x .500 x .035w 119683		f	216.0000	DES102		\$1,482.35	0.0000	0	
							Total Received Quantity:				216.0000
							Total Qty to Inspect (PO U/M):				0.0000
							Total Reject Quantity:				0.0000
							Total Receipt Value:				\$1,482.34
							Total Balance Due Quantity:				0.0000

PACKING LIST

No. 29035 PG 1 OF 2



PL



50

FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVENUE DETROIT, MI 48203 (313)883-6300 PHONE (313)883-4883 FAX		PURCHASE ORDER # P015459 JOB NAME SALES ORDER # 24911 ORDER DATE 11/15/2011 SHIP TO DART AEROSPACE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		BUYER CHANTEL CLAVOIE Tel (613) 632-3336 Fax (613) 632-4443 SALES REP MICK HALON SHIP INST FED EX P1 15179324-0 PRO# 7954-1815-1598 TERMS NET 30 DAYS		SHIP DATE 11/17/2011 SHIP VIA FED-EX AIR RESALE # 59-2958719 CARRIER FED EX AIR BLIND Y/N N FOB DETROIT		
LINE	PCS	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
1	9	216 FT	SQ-N12035 4130 CD SMLSS SQ TUBE 1/2" X .035W HT# _____ COIL# _____ MILL _____ QTY SHIPPED: _____ SIZE: _____ REMAIN _____ (USE OTHER SIDE FOR DROP INFO) CUT ALL TO 8' + DROP PLEASE REVIEW YOUR ORDER RETURN SIGNED FOR PROMPT PROCESSING FAX #313-883-4883 X _____		21' / 24' RL	47.8		
2	1		Our Tag # 71033 CUTNPACK CUT & PACK Heat # 539434 Pcs 9 Total FT 216					
TOTAL WT								TOTAL
RECEIVED BY - SIGNATURE				RECEIVED BY - PRINTED NAME				DATE RECEIVED

PACKING LIST

No. 29035 PG 2 OF 2

LINE	PCS	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
			MTRS (CIRCLE) FAX SHIPMENT INVOICE ALL DATE: _____ INITIAL: _____					
<div> <div>TOTAL WT</div> <div>47 LBS</div> </div>								
RECEIVED BY - SIGNATURE				RECEIVED BY - PRINTED NAME				DATE RECEIVED
TOTAL								



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15459

Purchase Order Date 11/15/11

PO Print Date 11/15/11

Page Number 1 of 1

Order From :

VU-FAC001

FACTORY STEEL
14020 OAKLAND AVE.
DETROIT,, MI 48203
US

Contact Name

Vendor Phone

313 883 6300

Vendor Fax

313 883 4883

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C. Lavoie

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NTS0.500W.035	4130 Square tube .500 x .500 x .035w	11/21/11	216.00	FedEx PI collect	\$6.7500	\$1,458.00

Yes

f

Special Inst: MATERIAL: AISI N STEEL SQUARE
TUBING AS PER
MIL-T-6736 OR AMS
6371/6360/6361/6362/6373/6374

PLEASE CUT MATERIAL TO SIZE IN
SECTION OF 8 FT

PLEASE SHIP FEDEX PI ACCT:
15179324-0

***** RUSH RUSH ORDER *****

PO Total:

\$1,458.00

**MATERIAL CERTIFICATION
REQD UPON DELIVERY**

U C L

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 11/15/11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO15263

Purchase Order Date 10/26/11

PO Print Date 11/15/11

Page Number 1 of 1

Order From :

VU-FAC001

FACTORY STEEL
14020 OAKLAND AVE.
DETROIT,, MI 48203
US

Contact Name

Vendor Phone 313 883 6300

Vendor Fax 313 883 4883

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NTS0.500W.035	4130 Square tube .500 x .500 x .035w	11/01/11	200.00	FedEx PI collect	\$6.7500	\$1,350.00

Yes

f

Special Inst:

MATERIAL: AISI 4130 N STEEL
SQUARE TUBING AS PER
MIL-T-6736 OE AMS
6371/6360/6361/6362/6373/6374

PLEASE CUT MATERIAL TO SIZE
IN SECTION OF 8'

PLEASE SHIP FEDEX PI ACCT:
15179324-0

***** RUSH RUSH
ORDER*****

REFERENCE ONLY

REFERENCE ONLY

PO Total:

\$1,350.00

PO Instructions: ATTN: MICK

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 10/26/11

ORDER ACKNOWLEDGMENT

No. 24911

PG 1 OF 1

FACTORY STEEL & METAL SUPPLY
14020 OAKLAND AVENUE
DETROIT, MI 48203

(313)883-6300 PHONE
(313)883-4883 FAX

SOLD TO
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUST. ID
DA3336

JOB NAME

RESALE #
59-2958719

SHIP TO
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

BUYER

CHANTEL CLAVOIE

Tel (613) 632-3336

Fax (613) 632-4443

SALES REP

MICK HALON

PURCHASE ORDER #

P015459

SHIP INST

FED EX P1 15179324-0

TERMS

NET 30 DAYS

ORDER DATE

11/15/2011

SHIP DATE

11/17/2011

SHIP VIA

FED-EX AIR

CARRIER

FED EX AIR

BLIND V/M

N

FOB

DETROIT

FACTORY-STEEL

#3170 P.001/001

LINE	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
1	216 FT	SQ-N12035 4130 CD SWISS SQ TUBE 1/2" X .035W		21' 24" RL	47.801	6.75/FT	1,458.00
2	1 PC	CUTNPACK CUT & PACK				45.00/PC	45.00
<p>HT# _____ COIL# _____ HILL _____</p> <p>QTY SHIPPED: _____ SIZE: _____ REMARK _____</p> <p>(USE OTHER SIDE FOR DROP INFO)</p> <p>CUT ALL TO 8' + DROP</p> <p>PLEASE REVIEW YOUR ORDER</p> <p>RETURN SIGNED FOR PROMPT PROCESSING</p> <p>FAX #313-883-4883</p>							
<p>TOTAL WT 47 LBS</p> <p>SUBTOTAL \$1,503.00</p> <p>CUTTING \$0.00</p> <p>SALES TAX \$0.00</p> <p>TOTAL \$1,503.00</p>							



OS



PLYMOUTH TUBE CO. USA®

1209 East 12th Street, Streator, Illinois 61384
Phone: (815) 673-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
043175 - 110

SOLD TO

Factory Steel & Metal Supply C
14020 Oakland Avenue
Detroit, MI 48203
USA

WORK ORDER 013398
HEAT NUMBER 539434
MELT SOURCE Benteler Steel & Tube-Germany

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

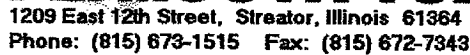
CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE																																																																																		
8150	SHSQ0500035J200																																																																																					
PART DESCRIPTION ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/26.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N																																																																																						
CERTIFICATION REQUIREMENTS <div style="text-align: center;">Chemical Analysis</div> <table border="1"> <thead> <tr> <th>C</th> <th>Mn</th> <th>P</th> <th>S</th> <th>Si</th> <th>Al</th> <th>Cr</th> <th>Mo</th> <th>Ni</th> <th>Pb</th> <th>Cu</th> <th>V</th> <th>Ti</th> <th>Sn</th> </tr> </thead> <tbody> <tr> <td>.310</td> <td>.53</td> <td>.008</td> <td>.003</td> <td>.220</td> <td>.035</td> <td>.91</td> <td>.18</td> <td>.07</td> <td>.001</td> <td>.12</td> <td>.002</td> <td>.003</td> <td>.010</td> </tr> </tbody> </table> <div style="text-align: center;">Physical Properties</div> <table border="1"> <thead> <tr> <th>Freq.</th> <th>Severity</th> <th>Grain Size</th> </tr> </thead> <tbody> <tr> <td>.137</td> <td>.083</td> <td>9</td> </tr> </tbody> </table> <div style="text-align: center;">Mechanical Properties</div> <table border="1"> <thead> <tr> <th>TEST</th> <th>UNITS</th> <th>#TESTS</th> <th>HIGH</th> <th>LOW</th> <th>AVERAGE</th> <th>STD-DEV</th> </tr> </thead> <tbody> <tr> <td>Tensile</td> <td>Psi</td> <td>4</td> <td>119600</td> <td>116910</td> <td>118065</td> <td>1159</td> </tr> <tr> <td>Yield</td> <td>Psi</td> <td>4</td> <td>106270</td> <td>102470</td> <td>104238</td> <td>1563</td> </tr> <tr> <td>Elongation</td> <td>%</td> <td>4</td> <td>21</td> <td>18</td> <td>19</td> <td>2</td> </tr> <tr> <td>Rockwell B</td> <td>Rb</td> <td>4</td> <td>97</td> <td>97</td> <td>97</td> <td>0</td> </tr> <tr> <td>Rockwell C</td> <td>Rc</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>TEST</th> <th>RESULT</th> </tr> </thead> <tbody> <tr> <td>Decarb/OD</td> <td>Pass</td> </tr> <tr> <td>Total ID/OD decarb</td> <td>Pass</td> </tr> </tbody> </table> <div style="text-align: center;">Additional Specification(s)</div> <p>AMS-T 6736A, 6360L & 6371J</p>					C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn	.310	.53	.008	.003	.220	.035	.91	.18	.07	.001	.12	.002	.003	.010	Freq.	Severity	Grain Size	.137	.083	9	TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV	Tensile	Psi	4	119600	116910	118065	1159	Yield	Psi	4	106270	102470	104238	1563	Elongation	%	4	21	18	19	2	Rockwell B	Rb	4	97	97	97	0	Rockwell C	Rc	0					TEST	RESULT	Decarb/OD	Pass	Total ID/OD decarb	Pass
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn																																																																									
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This test report data is for the heat Chemistry Stated above.

The material in this test report is:

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Rakobleke
Quality Assurance



043175 - 1 / 0

SOLD TO

**ISO 9001:2000
AND
TS 16949:2002
CERTIFIED**

Quality Assurance

PACKING LIST

No. 29035

PG 1 OF 2



FACTORY STEEL & METAL SUPPLY
14020 OAKLAND AVENUE
DETROIT, MI 48203

(313)883-6300 PHONE
(313)883-4883 FAX

SOLD TO
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

PURCHASE ORDER #
P015459

JOB NAME

SALES ORDER #
24911

ORDER DATE
11/15/2011

SHIP TO
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

BUYER
CHANTEL CLAVOIE
Tel (613) 632-3336
Fax (613) 632-4443

SALES REP
MICK HALON

SHIP INST
FED EX P1 15179324-0
PRO#

TERMS
NET 30 DAYS

SHIP DATE
11/17/2011

SHIP VIA
FED-EX AIR

RESALE #
59-2958719

CARRIER
FED EX AIR

BLIND Y/N
N

FOB
DETROIT

PL

LINE	PCS	QUANTITY	DESCRIPTION	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
1	9	216 FT	SQ-N12035 4130 CD SMLSS SQ TUBE 1/2" X .035W HT# _____ COIL# _____ MILL _____ QTY SHIPPED: _____ SIZE: _____ REMAIN _____ (USE OTHER SIDE FOR DROP INFO) CUT ALL TO 8' + DROP PLEASE REVIEW YOUR ORDER RETURN SIGNED FOR PROMPT PROCESSING FAX #313-883-4883 X _____		21' / 24' RL	47.8		
2	1		CUTNPACK CUT & PACK					
TOTAL WT								TOTAL



RECEIVED BY - SIGNATURE

RECEIVED BY - PRINTED NAME

DATE RECEIVED

TOTAL

SO

PACKING LIST

No. 29035

PG 2 OF 2

LINE	PCS	QUANTITY	DESCRIPTION	FAX	SHIPMENT	INVOICE	ALL	WIDTH	LENGTH	WEIGHT	UNIT PRICE	TOTAL
			MTRS (CIRCLE)									
			DATE: _____									
			INITIAL: _____									
<div style="display: flex; justify-content: space-between;"> <div> <p>TOTAL WT</p> <p>47 LBS</p> </div> <div> <p>RECEIVED BY - SIGNATURE</p> </div> <div> <p>RECEIVED BY - PRINTED NAME</p> </div> <div> <p>DATE RECEIVED</p> </div> </div>												



PLYMOUTH TUBE CO. USA®

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 678-1515 Fax: (815) 672-7343

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS
043175 - 110

SOLD TO

WORK ORDER **013398**
HEAT NUMBER **539434**
MELT SOURCE **Benteler Steel & Tube-Germany**

Factory Steel & Metal Supply C
14020 Oakland Avenue
Detroit, MI 48203
USA

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE										
8150														
PART DESCRIPTION SHSQ0500035J200 ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/26.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N														
CERTIFICATION REQUIREMENTS														
Chemical Analysis														
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn	
.310	.53	.008	.003	.220	.035	.91	.18	.07	.001	.12	.002	.003	.010	
Physical Properties														
Freq.	Severcity	Grain Size												
.137	.083	9												
Mechanical Properties														
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV								
Tensile	Psi	4	119600	116910	118065	1159								
Yield	Psi	4	106270	102470	104238	1563								
Elongation	%	4	21	18	19	2								
Rockwell B	Rb	4	97	97	97	0								
Rockwell C	Rc	0												
TEST	RESULT													
Decarb/OD	Pass													
Total ID/OD decarb	Pass													
Additional Specification(s)														
AMS-T 6736A, 6360L & 6371J														
<p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p>														

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Rakob...
Quality Assurance



PLYMOUTH TUBE CO. USA®

1209 East 12th Street, Streator, Illinois 61364
Phone: (815) 673-1515 Fax: (815) 672-7348

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

043175 - 1 / 0

SOLD TO

WORK ORDER **013398**

HEAT NUMBER **539434**

MELT SOURCE **Benteler Steel & Tube-Germany**

Factory Steel & Metal Supply C

14020 Oakland Avenue

Detroit, MI 48203

USA

ISO 9001:2000

AND

TS 16949:2002

CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	SHIPMENT DATE
8150				
1) Free from <u>Polybrominated Biphenyls (PBB)</u> , <u>Polybrominated Diphenyl Ethers (PBDE)</u> , and <u>Mercury</u> contamination.				
2) <u>NAFTA</u> compliant.				
End of Certification				

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Rakobich

Quality Assurance

From: (313) 883-6300
MICK H
factory steel
14020 oakland

Origin ID: DETA



J11281108050325

Ship Date: 17NOV11
ActWgt: 52.0 LB
CAD: 4815945/INET3210

Dims: 98 X 3 X 3 IN

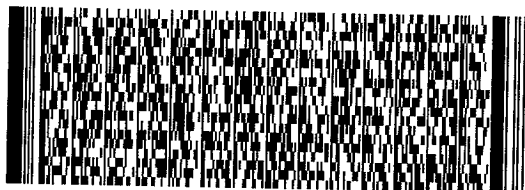
detroit, MI 48203
UNITED STATES

SHIP TO: (613) 632-3336
CHANTE C
DART AEROSPACE
1270 ABERDEEN ST

BILL RECIPIENT

REF:
DESC-1: steel tube
DESC-2:
DESC-3:
DESC-4:
EEL: NO EEL 30.36
COUNTRY MFG: US
CARRIAGE VALUE: 1458.00 USD
CUSTOMS VALUE: 1458.00 USD
T/C: R 151793240 D/T: R
SIGN: MICK H
EIN/VAT:
PKG TYPE: CUSTOMER

HAWKESBURY, ON K6A1K7
CA

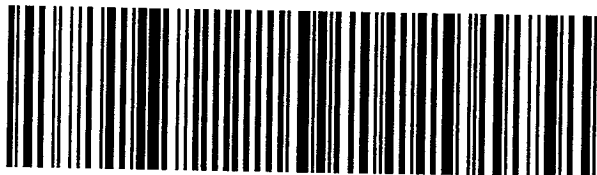


TRK# 7954 1815 1598
0430

PM
INTL PRIORITY

NZ YMXA

K6A 1K7
ON-CA
YMX



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50FG1ARCS05E54

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

LEGAL TERMS AND CONDITIONS OF FEDEX SHIPPING DEFINITIONS. On this Air Waybill, "we", "our", "us", and "FedEx" refer to Federal Express Corporation, its subsidiaries and branches and their respective employees, agents, and independent contractors. The terms "you" and "your" refer to the shipper, its employees, principals and agents. If your shipment originates outside the United States, your contract of carriage is with the FedEx subsidiary, branch or independent contractor who originally accepts the shipment from you. The term "package" means any container or envelope that is accepted by us for delivery, including any such items tendered by you utilizing our automated systems, meters, manifests or waybills. The term "shipment" means all packages which are tendered to and accepted by us on a single Air Waybill. AIR CARRIAGE NOTICE. For any international shipments by air, the Warsaw Convention, as amended, may be applicable. The Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay of, or damage to your shipment. The Warsaw Convention, as amended, limits FedEx's liability. For example in the U.S. liability is limited to \$9.07 per pound (20\$ per kilogram), unless a higher value for carriage is declared as described below and you pay any applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country. There are no specific stopping places which are agreed to and FedEx reserves the right to route the shipment in any way FedEx deems appropriate. ROAD TRANSPORT NOTICE. Shipments transported solely by road to or from a country which is a party to the Warsaw Convention or the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. LIMITATION OF LIABILITY. If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. \$100 (or equivalent local currency for the country of origin) of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx's maximum liability will be the lesser of the declared value for carriage or your actual damages. LIABILITIES NOT ASSUMED. IN ANY EVENT, FEDEX WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS) OR THE ACTUAL VALUE OF THE SHIPMENT, IF LOWER, WHETHER OR NOT FEDEX HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED. FedEx won't be liable for your acts or omissions, including but not limited to incorrect declaration of cargo, improper or insufficient packaging, securing, marking or addressing of the shipment, or mis-delivery, non-delivery, misinformation or failure to provide information in connection with shipments of cash, currency or other prohibited items or in instances beyond our control, such as acts of God, perils of the air, weather conditions, mechanical delays, acts of public enemies, war, strike, civil commotion, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority. NO WARRANTY. We make no warranties, express or implied. CLAIMS FOR LOSS, DAMAGE OR DELAY. ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR TARIFF, APPLICABLE FEDEX SERVICE GUIDE, OR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS. The Warsaw Convention provides specific written claims procedures for damage, delay or non-delivery of your shipment. Moreover, the interpretation and operation of the Warsaw Convention's claims provisions may vary in each country. Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping carton and packing must be made available to us for inspection. MANDATORY LAW. Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, FEDERAL EXPRESS CORPORATION, 2005 Corporate Avenue, Memphis, TN 38132, USA, is the first carrier of this shipment. Email address located at www.fedex.com.